

DGT 05 2017 PM 02:00

CITY OF SHREVEPORT
PURCHASING DIVISION, SHREVEPORT, LOUISIANA

BID NUMBER: IFB #17-091

BID OPENING DATE/TIME: October 5, 2017 @ 2:00 p.m.

Project Manager: Purchasing
Project: Janitorial Supplies – Cleaning Supplies

Bidder's Name	Louisiana Contractor's License Number	TOTAL AMOUNT of BASE BID	Bid Bond	Alternate 1	Alternate 2	Alternate 3	E-BID Y/N
DESIGNER'S ESTIMATE: \$125,000							
1. <i>Mc Janitorial</i>		80,501.77					N
2. <i>SMS Distribution</i>		79,389.91					N
3. <i>Industrial Supply</i>		119,547.00					N
4. <i>Alvins, LLC</i>		21,616.50					N
5. <i>Pyramid School Products</i>		33,805.12					N
6.							
7.							
8.							
9.							
10.							

These totals are for initial public reading of the total bid. UNIT PRICE BIDS-Prices must be firm and unit prices written in figures shall govern over extended prices. LUMP SUM BIDS (When unit prices are not required)-Prices must be firm and prices written in words shall govern over prices written in figures

The bid tab with correct calculations will be posted on the BidSync as soon as the using department provides their recommendation.

I certify that I have recorded all bids received in response to this solicitation.

Signed: _____ Purchasing Agent Date: October 5, 2017 @ 2:00 p.m.

Signed: *Angela McNeill* Witness Notes: Vendor(s) # _____ is/are non-responsive